

BRUCE H LEVITT  
 LEVITT & SLAFKES, P.C.  
 515 VALLEY STREET, SUITE 140  
 MAPLEWOOD, NJ 07040

Re: MILTON W ADEKOYA  
 2616 HAWTHORNE AVENUE  
 UNION, NJ 07083

Atty: BRUCE H LEVITT  
 LEVITT & SLAFKES, P.C.  
 515 VALLEY STREET, SUITE 140  
 MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**  
**Chapter 13 Case # 18-21037**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/15/2018	\$729.00	4993217000	07/03/2018	\$729.00	5042416000
08/01/2018	\$729.00	5113118000	09/05/2018	\$729.00	5210869000
10/03/2018	\$729.00	5285888000	11/07/2018	\$729.00	5378058000
12/04/2018	\$729.00	5445270000	01/04/2019	\$729.00	5518456000
02/04/2019	\$729.00	5595783000	03/04/2019	\$729.00	5667573000
04/02/2019	\$729.00	5750499000	05/03/2019	\$729.00	5831819000
06/04/2019	\$729.00	5912955000	07/01/2019	\$729.00	5982699000
08/05/2019	\$729.00	6071918000	09/06/2019	\$729.00	6155953000
10/04/2019	\$729.00	6229443000	11/06/2019	\$729.00	6312485000
12/04/2019	\$729.00	6380148000	01/06/2020	\$729.00	6461198000
02/05/2020	\$729.00	6538081000	03/05/2020	\$729.00	6619080000
04/06/2020	\$729.00	6689481000	05/04/2020	\$729.00	6763564000
06/09/2020	\$729.00	6853397000	07/08/2020	\$729.00	6926635000
08/07/2020	\$729.00	6997464000	09/09/2020	\$729.00	7073745000
10/06/2020	\$729.00	7143234000	11/09/2020	\$729.00	7222320000
12/16/2020	\$729.00	7309403000	01/11/2021	\$729.00	7369589000

Total Receipts: \$23,328.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,328.00

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC						
	08/20/2018	\$19.26	807,329	09/17/2018	\$707.13	809,320
	10/22/2018	\$707.13	811,205	11/19/2018	\$687.45	813,166
	12/17/2018	\$687.45	815,042	01/14/2019	\$687.45	816,972
	02/11/2019	\$687.45	818,867	03/18/2019	\$687.45	820,794
	04/15/2019	\$687.45	822,840	05/20/2019	\$687.45	824,807
	06/17/2019	\$699.84	826,876	07/15/2019	\$699.84	828,738
	08/19/2019	\$699.84	830,614	09/16/2019	\$699.84	832,692
	10/21/2019	\$718.06	834,656	11/18/2019	\$691.09	836,774
	12/16/2019	\$691.09	838,716	01/13/2020	\$691.09	840,600
	02/10/2020	\$691.09	842,475	03/16/2020	\$691.09	844,347
	04/20/2020	\$691.09	846,292	05/18/2020	\$656.10	848,264
	06/15/2020	\$656.10	849,953	07/20/2020	\$674.32	851,699

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	08/17/2020	\$674.32	853,587		09/21/2020	\$674.32
	10/19/2020	\$674.32	857,272		11/16/2020	\$674.32
	12/21/2020	\$674.32	860,836			855,354

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,351.61	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,360.00	100.00%	1,360.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0004	BRADLEY T. DOOLEN, OD	UNSECURED	0.00	100.00%	0.00	0.00
0006	MORRIS IMAGING ASSOCIATES PA	UNSECURED	0.00	100.00%	0.00	0.00
0007	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0008	PREMIER UROLOGY GROUP-CIU	UNSECURED	0.00	100.00%	0.00	0.00
0009	QUEST DIAGNOSTICS	UNSECURED	0.00	100.00%	0.00	0.00
0010	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0011	SA-VIT COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	37,206.57	100.00%	19,267.75	17,938.82
0015	WAKEFIELD & ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO BANK CAR	UNSECURED	0.00	100.00%	0.00	0.00
0018	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0019	ASHLEY FUNDING SERVICES, LLC	UNSECURED	112.00	100.00%	0.00	112.00

**Total Paid: \$21,979.36**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$23,328.00 - Paid to Claims: \$19,267.75 - Admin Costs Paid: \$2,711.61 = Funds on Hand: \$1,348.64

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.